

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards printing of various reports- Sanction of for an amount of Rs.18,961/-- Orders – Issued

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**IRRIGATION & C.A.D.(PW:OP) DEPARTMENT**

**G.O.Rt.No.** 395

**Dated: 19-06-2013**

Read:

Ref: From APTS Lr.No.TSU/228/2013-2014, dt.15.06.2013.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.18,961/- (Rupees Eighteen thousand nine hundred and sixty one only) to APTS towards printing of various reports on urgency 2500 copies of M&MI (C.A.II), R.I section and other sections of this department for the official use.

2. The amount sanctioned in para-1 above shall be debited to “3451- Secretariat Economic Services, 090- Secretariat, 25. Irrigation & CAD Department – 130 Office Expenses, 132- Other Office Expenses.”

3 The Irrigation & CAD (PW:OP: Claims) Department shall draw an disburse an account payee cheque in favour of Managing Director, APTS, Hyderabad of the sanctioned at para-I above. .

4. This order does not require the concurrence of Finance (BG) Department as per the rules or orders in the matter

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. SHAILENDRA KUMAR JOSHI,  
PRINICIPAL SECRETARY TO GOVERNMENT**

To  
The Manager, APTS, Secretariat Branch, Hyderabad.

**Copy to:**

The I & CAD (OP:Claims) Department,  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SC/SF

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**